



City of North Port
FINANCE DEPARTMENT/PURCHASING DIVISION
4970 CITY HALL BLVD
NORTH PORT, FLORIDA 34286
Office: 941.429.7170
Fax: 941.429.7173
Email: purchasing@northportfl.gov



NOTICE OF INTENT TO AWARD A SOLE/SINGLE SOURCE PROCUREMENT

Sole/Single Source No: SS NO. 25-40

Date Posted: April 17, 2025

Written Response Due Date: April 24, 2025

This is not a formal solicitation and there are no submissions required. The proposed contract action is for product or services for which the City intends to negotiate and award with only one contractor/vendor under the authority of and in accordance with Florida State Statute 287.057(5)(c). Any responses received as a result of this Notice of Intent shall be considered solely for the purpose of determining whether to conduct a competitive procurement. Responses will not be considered as proposals, bids, or quotes.

- **DESCRIPTION OF SERVICE/PRODUCT: Firewall Renewal**
- **AMOUNT (This is an acquisition with an estimated value of): \$17207.83**
- **VENDOR: Rexel**

Interested firms or individuals may identify their interest and capability to respond to the requirement by submitting in writing their name, address, point of contact, telephone number, e-mail, and a statement regarding capability to provide the specified procurement per the attached specifications. Interested firms will be considered only if they respond with clear and convincing documentation that they are capable of meeting or exceeding the requirements stated herein. All responses received within seven (7) calendar days after the date of publication of this synopsis will be reviewed by the City. A determination by the Procurement Manager not to compete this proposed action based on the responses to this notice is solely within the discretion and approval of the Procurement Manager and City Manager.

All sole/single source purchases exceeding the formal threshold indicated in the policies and procedures manual will require Commission Approval.

All responses must be in writing and returned to **ATTENTION: PURCHASING**, City of North Port, 4970 City Hall Boulevard, Suite 337, North Port, Florida, 34286 or by: Fax 941-429-7173, or by e-mail purchasing@northportfl.gov. Note the number of the Sole Source Information inquiry on documentation.

Information regarding this Intent may be viewed and downloaded from DemandStar's website at www.demandstar.com. Links to DemandStar are also available from the City website at www.northportfl.gov. This Notice of Intent is posted on the City FTP site at <https://northportfl.gov/fileshare>. If you have any questions, concerns, or problems accessing this request using the link, please contact Bernice Moen, Contract Administrator I, at 941.429.7114. Request for additional information or clarification regarding the specifications must be sent via facsimile to 941.429.7173 or via email to purchasing@northportfl.gov. No verbal requests will be honored.



Procurement Request

City of North Port

Request

Request Type*

Sole/Single Source/Standardization

Capital? (?)

No Yes

PRR-EX (?)

Yes

FY*

2025

Type code*

Preparer

Ruth Agosto

Pre-Director Approver(s) (?)

		Name
1		Michelle Tipp

Department*

UTILITIES

Division(s)

WATER

Commission Meeting?*

Yes No

Commission Override (?)

Yes No

Purchase

Payment Method*

Visa Purchase Purchase Order

Purchase Type*

Single Purchase (current FY)
 Blanket Purchase (current FY)

Purchase SubType*

None Change Order
 Amendment

Description*

FortiNet Firewall renewal for our Water and Wastewater Treatment Plant.

Section 2-407 of the City of North Port Procurement Code provides guidelines for determining if good(s) or service(s) is/are a sole/single source. All Sole/Single source requests will be posted on DemandStar & the City's Purchasing site for seven (7) calendar days.

Exemption Explanation (?) *

Rockwell Automation is the only distributor authorized by the manufacturer, Rockwell Automation.

Steps taken to verify these goods and/or services are not available elsewhere (?) *

N/A

Other vendors that were contacted (?) *

N/a

Grant?*

Yes No

Technology Related? (?) *

Yes Renewal No

Exemption

Reason*

Attach documentation from the manufacturer certifying the vendor selected is the only distributor/dealer/contractor for the products or services in question and/or holds the production, unique capability, copyrights, trademark, and/or patent to the item, and check the following applicable statement(s):

Patent, copyright or unique design restrictions. (Sole Source)

Proprietary rights in technical data and/or product formulations (e.g. cleaning compounds, lubricating oils, paint, etc.), which can only be determined through extensive laboratory analysis and examination. (Sole Source)

Only producer, such as utility supplier or construction material supplier, that will meet the specialized needs of the department or perform the intended function. (Sole Source)

Direct replacement parts, equipment or supplies that must be compatible with original equipment already installed but available only from the original equipment manufacturer. Most manufacturers have more than one dealer or distributor for their products. When this is the case, competition between dealers and/or distributors may be possible, eliminating the "sole or single source" restriction. (Single Source)

When tests and/or demonstrations of equipment, supplies, part, etc. under actual operating conditions reveal superior quality, performance, design or other characteristics in a brand product(s), which is available from only one source. Testing must be performed as often as practical. (Single Source)

Purchases for a brand product are to be made from one selected supplier, even though there are other suppliers that provide similar products. Options, such as pricing, availability, servicing, have been vetted and a supplier has been chosen that best meets the City's needs. (Single Source)

Maintenance, repair services or warranty which require specialized test equipment, procedures, and technical expertise available only from the original equipment manufacturer or authorized/licensed dealer/field service representative. (Single Source)

The part(s)/equipment are required to permit standardization and operating efficiencies within the organization and the parts and equipment are only available through a sole or single source. If competition is available, the parts and equipment must be competed. For brand-specific items, quotes should still be obtained. (Standardization)

Other: None or some of the above apply. Provide detailed justification below.

Explanation *

We obtained a Sole Source Letter.

Original Purchase (?) *

07/20/2021

Standardization cannot be on the first purchase.

Supporting backup *

Click the Preview icon or right click link and select open in new tab or window to avoid downloading.

SS Letter - Rexcel 6_24_2024.pdf	700.79KB
2025 REXEL UT BLNKT S 35000.pdf	1.57MB

DemandStar

For Purchasing Division

Date Posted

Sole/Single Source Number	Effective Date	Expiration Date
PostedPlusSeven		

Hidden

Purchase Details

Line Items

Item #	Description *	Unit of Measure	Quantity *	Unit Price *	Subtotal
1	FortiNet Firewall renewal for our Water Treatment Plant.	\$\$	1.00	\$8,603.92	\$8,603.92
2	FortiNet Firewall renewal for our Wastewater Treatment Plant.	\$\$	1.00	\$8,603.91	\$8,603.91

Shipping (?) *

\$0.00

Total Charges

\$17,207.83

Accounts (?)

	Dept *	Account # (?) *	Project #	Amount *
1		420-6061-533.46-01		\$8,603.92
2		420-6062-535.46-01		\$8,603.91

Total Payments

\$17,207.83

Comments to Budget (?)

Backup Attachments

Click the Preview icon or right click link and select Open link in new tab or window to avoid downloading.

Additional Backup

Related NavLine Req, price sheet, quote, drawings, specifications, risk waiver, etc.

S141770525-0001.pdf

35.62KB

Vendor Details

Vendor Information (?)

Except for Emergency purchases, vendor MUST already be setup as a vendor in NaviLine.

Vendor Name*

REXEL

Vendor Number*

3575

Vendor Name CST

Contact

Vendor Email

AUSTIN.YEE@REXELUSA.COM

Remittance Address

PO BOX 742833, ATLANTA, GA 30374-2833

Phone

941-360-8298

Vendor Documentation Current (?) *

Yes No

Risk Documentation Current (?) *

Yes No Waiver Attached

YTD Expenses (?)

Department Inclusive (?) *

\$52,207.83

City Inclusive (?) *

Highest Approver (?) *

FD and CM will be skipped on the back end, as needed.

Action History (UTC-05:00)

Submit by Karen Nix 10-01-2024 12:25:33 PM (Start Form)

Submit by Michelle Tipp 10-01-2024 12:56:07 PM (Pre-Director approval)

- The task was assigned to Michelle Tipp 10/1/2024 12:25:37 PM

Approve by Nancy Gallinaro 10-01-2024 01:00:10 PM (Director Approval)

- The task was assigned to Michael Vuolo, Nancy Gallinaro, Susan Brasfield 10/1/2024 12:56:08 PM
- Nancy Gallinaro assigned the task to Nancy Gallinaro 10/1/2024 1:00:02 PM

Approve by Lisa Herrmann 10-01-2024 02:00:04 PM (Budget Approval)

- The task was assigned to Heidi Hallas, Nicole Brown, Lisa Herrmann 10/1/2024 1:00:11 PM
- Lisa Herrmann assigned the task to Lisa Herrmann 10/1/2024 1:59:35 PM

Reviewed by Bernice Moen 10-01-2024 04:48:35 PM (Purchasing Specialist - 4S)
EVER-BLKT-TERM STANDARDIZATION

- The task was assigned to Bernice Moen, Geoff Thomas 10/1/2024 2:00:06 PM
- Bernice Moen assigned the task to Bernice Moen 10/1/2024 4:47:03 PM

Approve by Alla Skipper 10-01-2024 05:26:03 PM (Purchasing Approval)

- The task was assigned to Alla Skipper, Ginny Duyn, Keith Raney 10/1/2024 4:48:37 PM
- Alla Skipper assigned the task to Alla Skipper 10/1/2024 5:25:24 PM

Approve by Irina Kukharenko 10-02-2024 08:38:50 AM (Finance Director)

- The task was assigned to Kimberly Williams, Irina Kukharenko 10/1/2024 5:26:04 PM
- Irina Kukharenko assigned the task to Irina Kukharenko 10/2/2024 8:38:24 AM



Procurement Request

City of North Port

Request

Request Type*

Sole/Single Source/Standardization

Capital? (?) No Yes**PRR-EX (?)** Yes**FY***

2025

Type code*

S

Preparer

Karen Nix

Pre-Director Approver(s) (?)

		Name
1	Michelle Tipp	

Department*

UTILITIES

Division(s)

WASTEWATER

Purchase**Payment Method*** Visa Purchase Purchase Order**Purchase Type*** Single Purchase (current FY)
 Blanket Purchase (current FY)**Purchase SubType*** None Change Order
 Amendment**Description***

Replacement Allen-Bradley programmable logic controllers (PLC's) for the water and wastewater facilities.

Section 2-407 of the City of North Port Procurement Code provides guidelines for determining if good(s) or service(s) is/are a sole/single source. **All Sole/Single source requests will be posted on DemandStar & the City's Purchasing site for seven (7) calendar days.**

Exemption Explanation (?) *

Rexel USA Inc is the only distributor authorized by the manufacturer, Rockwell Automation.

Steps taken to verify these goods and/or services are not available elsewhere (?) *

N/A

Other vendors that were contacted (?) *

N/A

Technology Related? (?) * Yes Renewal No**Exemption****Reason***

Attach documentation from the manufacturer certifying the vendor selected is the only distributor/dealer/contractor for the products or services in question and/or holds the production, unique capability, copyrights, trademark, and/or patent to the item, and check the following applicable statement(s):

Patent, copyright or unique design restrictions. (Sole Source)

Proprietary rights in technical data and/or product formulations (e.g. cleaning compounds, lubricating oils, paint, etc.), which can only be determined through extensive laboratory analysis and examination. (Sole Source)

Only producer, such as utility supplier or construction material supplier, that will meet the specialized needs of the department or perform the intended function. (Sole Source)

Direct replacement parts, equipment or supplies that must be compatible with original equipment already installed but available only from the original equipment manufacturer. Most manufacturers have more than one dealer or distributor for their products. When this is the case, competition between dealers and/or distributors may be possible, eliminating the "sole or single source" restriction. (Single Source)

When tests and/or demonstrations of equipment, supplies, part, etc. under actual operating conditions reveal superior quality, performance, design or other characteristics in a brand product(s), which is available from only one source. Testing must be performed as often as practical. (Single Source)

Purchases for a brand product are to be made from one selected supplier, even though there are other suppliers that provide similar products. Options, such as pricing, availability, servicing, have been vetted and a supplier has been chosen that best meets the City's needs. (Single Source)

Maintenance, repair services or warranty which require specialized test equipment, procedures, and technical expertise available only from the original equipment manufacturer or authorized/licensed dealer/field service representative. (Single Source)

The part(s)/equipment are required to permit standardization and operating efficiencies within the organization and the parts and equipment are only available through a sole or single source. If competition is available, the parts and equipment must be competed. For brand-specific items, quotes should still be obtained. (Standardization)

Other: None or some of the above apply. Provide detailed justification below.

Explanation *

We received a single/sole source letter

Original Purchase (?) *

07/20/2021

Standardization cannot be on the first purchase.

Supporting backup *

Click the Preview icon or right click link and select open in new tab or window to avoid downloading.

SS Letter - Rexel 2024.pdf

700.78KB

DemandStar
For Purchasing Division

Date Posted

Sole/Single Source Number	Verified By	Effective Date	Expiration Date
SS25	Bernice Moen		

PostedPlusSeven

Hidden

01/06/1900

Purchase Details

Line Items

Item #	Description *	Unit of Measure	Quantity *	Unit Price *	Subtotal
1	Allen-Bradley PLC's	\$\$	20,000.00	\$1.00	\$20,000.00
2	Allen-Bradley PLC's	\$\$	15,000.00	\$1.00	\$15,000.00

Shipping (?) *

Total Charges

\$0.00 \$35,000.00

Accounts (?)

	Dept*	Account # (?) *	Project #	Amount*
1	UT	420-6061-533.46-11		\$20,000.00
2	UT	420-6062-535.46-11		\$15,000.00

Total Payments

\$35,000.00

Comments to Budget (?)

Vendor Details

Vendor Information (?)

Except for Emergency purchases, vendor MUST already be setup as a vendor in NaviLine.

Vendor Name*

REXEL

Vendor Number*

3575

Vendor Name CST

Contact

Vendor Email

AUSTIN.YEE@REXELUSA.COM

Remittance Address

PO BOX 742833, ATLANTA, GA 30374-2833

Phone

941-360-8298

Vendor Documentation Current (?) *

Yes No

Risk Documentation Current (?) *

Yes No Waiver Attached

YTD Expenses (?)

Department Inclusive (?) *

\$35,000.00

City Inclusive (?) *

\$35,000.00



City of North Port

[Print Form](#)

Human Resources Department
Risk Management
4970 City Hall Boulevard
North Port, FL 34286
Phone: 941.429.7200
Fax: 941.429.7135

Date submitted:

This form is NOT used for the purchase of services (vendors coming on site) or any purchases utilizing a piggyback.

Insurance Requirements Waiver Form for Supplies

Primary Department:

Provide a DETAILED description of the items being purchased:

Secondary Department:

Requested by / Phone#:

Amount of Purchase:

Is this an online order (delivered) Is this an in store pick-up

Supplies to be purchased (based on Delivery ONLY) - NO INSTALLATION

- Apparel / Uniforms: *(City must provide artwork/logo and approves proof)*
- Tools for the Trade: Hand tools, weapons, cameras, badges, safety apparatus
- Cleaning Supplies: *Examples of acceptable items include - paper towels, hand soap, toilet paper, cleaning detergent, that do not exceed five (5) gallons per unit*
- Business cards, envelopes, stationary: *(City provides logo/artwork and approves proof)*
- City promotional items: *(City provides logo/artwork and approves proof)*
- Going to local store to purchase items: Hobby Lobby, Lowes, Home Depot, Wal-Mart, Michaels, etc.
- Vehicle / Light or Heavy Equipment *(Cannot use this form if under contract with piggyback)*
- Mechanical Parts for Repairs / Maintenance
- Gym or Fitness Equipment
- Office Supplies
- Computer Software *(No remote access, City purchases and IT installs, maintains and troubleshoots)*
- Back Packs & school supplies
- Professional Memberships

NOTE: As the requester, the Department accepts liability for the submission of this form and the request to waiver insurance requirements. By the submission of this form, it is understood that this is a supply only purchase and that no vendor will be coming on site, installing products, or accessing a computer system remotely.

If you are not sure, it is the responsibility of the requester to submit form 900.1 Insurance Requirements Request Form for risk review at RiskServices@cityofnorthport.com. ALL procurement procedures still apply.

Requester

Date

All fields must be completed; incomplete forms will be returned to the requester.

June 24, 2024

City of North Port

5655 North Port Boulevard
North Port, FL 34287-3494

Re: Rockwell Automation Authorized Allen-Bradley Distributors

Rockwell Automation extends and enhances its own significant automation capabilities by partnering with a network of authorized distributors. Some of the many benefits that customers enjoy working with their local authorized Allen-Bradley distributor include:

- Access to local distributor inventory (including spares and replacement parts)
- Technical assistance from local distributor product specialists
- A knowledgeable staff that has access to factory training
- Rockwell Automation support of local distributor activities

REXEL USA INC – Sarasota, FL is the only distributor authorized by Rockwell Automation to sell Allen-Bradley and Rockwell Software products, along with related services; including technical support contracts as well as training, in the geographic area in which your facility is located. As a matter of Company policy, Rockwell Automation only provides product and sales support to the local authorized distributor, and it is our practice and policy to always promote and recommend that customers buy from their local authorized Allen-Bradley / Rockwell Automation distributor. Rockwell Automation discourages purchasing from non-authorized sources, including distributors who may hold an Allen-Bradley appointment in another area.

If you purchase Allen-Bradley / Rockwell Automation products from an unauthorized source, you may not receive the latest version. The latest version of Allen-Bradley products, along with related factory product services, only is available through your local authorized Allen-Bradley / Rockwell Automation distributor.

expanding **human possibility**

Also, products that are not purchased directly from Rockwell Automation or its local authorized distributor may not be covered by a manufacturer's warranty. Rockwell Automation's standard manufacturer's warranty covers new Allen-Bradley products for a period of one year from the date of Rockwell Automation's or its authorized Allen-Bradley distributor's invoice to the customer. FTL

As a result, there is no assurance that products sourced from unauthorized parties will carry a valid and unexpired manufacturer's warranty. Customers purchasing products from unauthorized sources should not assume that they will receive any rights under any Rockwell Automation factory warranty. Only an authorized Allen-Bradley distributor may offer access to factory warranty coverage on Allen-Bradley products.

We recognize that price can be an important consideration in any purchasing decision; however, it also is important that customers understand what they are getting for that price (or in the case of purchases from an unauthorized source, what they are not getting). Rockwell Automation firmly believes that the best customer value in the long-run is achieved by dealing with the local authorized Allen-Bradley distributor.

Should you have any further questions, please do not hesitate to contact **REXEL** at 941.360.8298 or your local Rockwell Automation sales office at 813.466.6400.

Respectfully,



Steve Parkhill

Territory Sales Manager

cc: REXEL USA INC – Sarasota, FL

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RE: Rexel INS Waiver 900.2

From Risk Services <riskservices@northportfl.gov>
Date Mon 9/9/2024 11:39 AM
To Shane Greenlaw <sgreenlaw@northportfl.gov>

Please be advised that if the scope has been altered, changed, or increased, the insurance form should be updated and resubmitted to be sure that the City of North Port has adequate protection.

Vendor Approved by Risk.

Please monitor the expiration dates of policies of the approved Vendors. RISK approves insurances based on the date RISK receives the request for approval.

From: Shane Greenlaw <sgreenlaw@northportfl.gov>
Sent: Thursday, September 5, 2024 1:12 PM
To: Risk Services <riskservices@northportfl.gov>
Cc: Utilities Purchasing <utilitiespurchasing@northportfl.gov>
Subject: RE: Rexel INS Waiver 900.2

Hello Risk team,

May I inquire about the INS waiver for Rexel (attached) as the requesting department is inquiring, please?

I have changed this waiver to identify the add-to only amount and supplies to be purchased. Will you review when possible?

Thank you for your time,

V/r,

Shane Greenlaw
Business Services Coordinator | Utilities
941-240-8025

From: Shane Greenlaw <sgreenlaw@northportfl.gov>
Sent: Friday, August 30, 2024 8:29 AM
To: Risk Services <riskservices@northportfl.gov>
Cc: Utilities Purchasing <utilitiespurchasing@northportfl.gov>
Subject: Rexel INS Waiver 900.2

Hello Risk team,

Purchases from this supplier is for goods only. Please see attached 90.2 for review.

V/r,



SHANE GREENLAW
Business Services Coordinator | Utilities

5930 Sam Shapos Way, North Port, FL 34287
O: 941.240.8025





Quotation

REXEL 1127 MDR SARASOTA
7810 25TH COURT EAST
UNIT 109
SARASOTA, FL 34243-2841

QUOTE DATE	QUOTE NUMBER	PAGE NO.
02/19/2025	S141770525	1 of 4
CUST PO#:	FORTINET RENEWAL	
JOB/REL#:		

QUOTE TO:

NORTH PORT CITY OF
4970 CITY HALL BLVD
NORTH PORT, FL 34286-4100

SHIP TO:

NORTH PORT CITY OF
5355 PAN AMERICAN BLVD
NORTH PORT, FL 34287-3494

CUSTOMER NUMBER	CUSTOMER PHONE#	ORDERED BY	OUTSIDE SALESPERSON
294481	941-426-1888 X6275	Robert Davies	Austin yee
WRITER	WRITER PHONE#	WRITER EMAIL	
Grady Chisholm	941 360 7024	Grady.Chisholm@RexelUSA.com	
INSIDE SALESPERSON	SHIP VIA	TERMS	SHIP DATE
Grady Chisholm		PROX 25th	02/19/2025
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
LOT	^FORT LOT ITEM FMG2HGTA22000197 - 24x7 Email,24x7 Comprehensive Support,Advance HW,Firmware & General Updates FG100FTK21052354 - Enterprise ProtectionAV,FortiGuard IPS Service,FortiGuard URL, DNS & Video Filtering Service,AS,FortiGuard Attack Surface Security Service,FortiGate Configuration Conversion Service,24x7 Email,24x7 Comprehensive Support,Advance HW,FortiGuard AI-based Inline Malware Prevention,FortiGuard Data Loss Prevention Service,Firmware & General Updates FG100FTK21050924 - Enterprise ProtectionAV,FortiGuard IPS Service,FortiGuard URL, DNS & Video Filtering Service,AS,FortiGuard Attack	17207.830	17207.83
** Continued on Next Page *		Subtotal	
		S&H Charges	
		Sales Tax	
		Total	



Quotation

REXEL 1127 MDR SARASOTA
7810 25TH COURT EAST
UNIT 109
SARASOTA, FL 34243-2841

QUOTE DATE	QUOTE NUMBER	PAGE NO.
02/19/2025	S141770525	2 of 4
CUST PO#:	FORTINET RENEWAL	
JOB/REL#:		

QUOTE TO:

NORTH PORT CITY OF
4970 CITY HALL BLVD
NORTH PORT, FL 34286-4100

SHIP TO:

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CUSTOMER NUMBER	CUSTOMER PHONE#	ORDERED BY	OUTSIDE SALESPERSON
294481	941-426-1888 X6275	Robert Davies	Austin yee
WRITER	WRITER PHONE#	WRITER EMAIL	
Grady Chisholm	941 360 7024	Grady.Chisholm@RexelUSA.com	
INSIDE SALESPERSON	SHIP VIA	TERMS	SHIP DATE
Grady Chisholm		PROX 25th	02/19/2025
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
	Surface Security Service,FortiGate Configuration Conversion Service,24x7 Email,24x7 Comprehensive Support,Advance HW,FortiGuard AI-based Inline Malware Prevention,FortiGuard Data Loss Prevention Service,Firmware & General Updates FG100FTK21050563 - Enterprise ProtectionAV,FortiGuard IPS Service,FortiGuard URL, DNS & Video Filtering Service,AS,FortiGuard Attack Surface Security Service,FortiGate Configuration Conversion Service,24x7 Email,24x7 Comprehensive Support,Advance HW,FortiGuard AI-based Inline Malware Prevention,FortiGuard Data Loss Prevention Service,Firmware & General Updates FG100FTK21050128 - Enterprise ProtectionAV,FortiGuard IPS		
** Continued on Next Page *		Subtotal S&H Charges Sales Tax	
		Total	



Quotation

REXEL 1127 MDR SARASOTA
7810 25TH COURT EAST
UNIT 109
SARASOTA, FL 34243-2841

QUOTE DATE	QUOTE NUMBER	PAGE NO.
02/19/2025	S141770525	3 of 4
CUST PO#:	FORTINET RENEWAL	
JOB/REL#:		

QUOTE TO:

NORTH PORT CITY OF
4970 CITY HALL BLVD
NORTH PORT, FL 34286-4100

SHIP TO:

NORTH PORT CITY OF
5355 PAN AMERICAN BLVD
NORTH PORT, FL 34287-3494

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WRITER	WRITER PHONE#	WRITER EMAIL	
Grady Chisholm	941 360 7024	Grady.Chisholm@RexelUSA.com	
INSIDE SALESPERSON	SHIP VIA	TERMS	SHIP DATE
Grady Chisholm		PROX 25th	02/19/2025
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
	Service,FortiGuard URL, DNS & Video Filtering Service,AS,FortiGuard Attack Surface Security Service,FortiGate Configuration Conversion Service,24x7 Email,24x7 Comprehensive Support,Advance HW,FortiGuard AI-based Inline Malware Prevention,FortiGuard Data Loss Prevention Service,Firmware & General Updates FAZ15GT221000777 - Enterprise Protection (24x7 FortiCare plus Indicators of Compromise Service, SOC Subscription license, and FortiGuard Outbreak Alert service)FortiGuard Indicators of Compromise (IOC) Service,24x7 Email,24x7 Comprehensive Support,Advance HW,FortiAnalyzer Security Automation with Unrestricted Playbook Usage,FAZ Outbreak Alert Service,Firmware & General Updates		
** Continued on Next Page *		Subtotal S&H Charges Sales Tax	
		Total	



Quotation

REXEL 1127 MDR SARASOTA
7810 25TH COURT EAST
UNIT 109
SARASOTA, FL 34243-2841

QUOTE DATE	QUOTE NUMBER	PAGE NO.
02/19/2025	S141770525	4 of 4
CUST PO#:	FORTINET RENEWAL	
JOB/REL#:		

QUOTE TO:

NORTH PORT CITY OF
4970 CITY HALL BLVD
NORTH PORT, FL 34286-4100

SHIP TO:

NORTH PORT CITY OF
5355 PAN AMERICAN BLVD
NORTH PORT, FL 34287-3494

CUSTOMER NUMBER	CUSTOMER PHONE#	ORDERED BY	OUTSIDE SALESPERSON
294481	941-426-1888 X6275	Robert Davies	Austin yee
WRITER	WRITER PHONE#	WRITER EMAIL	
Grady Chisholm	941 360 7024	Grady.Chisholm@RexelUSA.com	
INSIDE SALESPERSON	SHIP VIA	TERMS	SHIP DATE
Grady Chisholm		PROX 25th	02/19/2025
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
	Earliest Start Date - 2025-07-11 Quote Id 5941713-1 Quote Expires 05/19/2025 This specific Lot Shipment has no related material detail defined.		

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Seller reserves the right to pass through any changes in delivery date, price, scope and quantity of supply arising from actions of Seller's manufacturing partners or vendors and/or resulting from any Force Majeure event including any imposition of new or additional tariffs that occurs after the issuance of the quotation. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors or government agencies outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".

Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at <https://www.rexelusainc.com/terms/terms.html>
Full phone support at (888) 739-3577

Subtotal	17207.83
S&H Charges	0.00
Sales Tax	0.00
Total	17207.83

June 24, 2024

City of North Port

5655 North Port Boulevard
North Port, FL 34287-3494

Re: Rockwell Automation Authorized Allen-Bradley Distributors

Rockwell Automation extends and enhances its own significant automation capabilities by partnering with a network of authorized distributors. Some of the many benefits that customers enjoy working with their local authorized Allen-Bradley distributor include:

- Access to local distributor inventory (including spares and replacement parts)
- Technical assistance from local distributor product specialists
- A knowledgeable staff that has access to factory training
- Rockwell Automation support of local distributor activities

REXEL USA INC – Sarasota, FL is the only distributor authorized by Rockwell Automation to sell Allen-Bradley and Rockwell Software products, along with related services; including technical support contracts as well as training, in the geographic area in which your facility is located. As a matter of Company policy, Rockwell Automation only provides product and sales support to the local authorized distributor, and it is our practice and policy to always promote and recommend that customers buy from their local authorized Allen-Bradley / Rockwell Automation distributor. Rockwell Automation discourages purchasing from non-authorized sources, including distributors who may hold an Allen-Bradley appointment in another area.

If you purchase Allen-Bradley / Rockwell Automation products from an unauthorized source, you may not receive the latest version. The latest version of Allen-Bradley products, along with related factory product services, only is available through your local authorized Allen-Bradley / Rockwell Automation distributor.

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Also, products that are not purchased directly from Rockwell Automation or its local authorized distributor may not be covered by a manufacturer's warranty. Rockwell Automation's standard manufacturer's warranty covers new Allen-Bradley products for a period of one year from the date of Rockwell Automation's or its authorized Allen-Bradley distributor's invoice to the customer. FTL

As a result, there is no assurance that products sourced from unauthorized parties will carry a valid and unexpired manufacturer's warranty. Customers purchasing products from unauthorized sources should not assume that they will receive any rights under any Rockwell Automation factory warranty. Only an authorized Allen-Bradley distributor may offer access to factory warranty coverage on Allen-Bradley products.

We recognize that price can be an important consideration in any purchasing decision; however, it also is important that customers understand what they are getting for that price (or in the case of purchases from an unauthorized source, what they are not getting). Rockwell Automation firmly believes that the best customer value in the long-run is achieved by dealing with the local authorized Allen-Bradley distributor.

Should you have any further questions, please do not hesitate to contact **REXEL** at 941.360.8298 or your local Rockwell Automation sales office at 813.466.6400.

Respectfully,



Steve Parkhill

Territory Sales Manager

cc: REXEL USA INC – Sarasota, FL

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